

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance –
Sanction for an amount of **Rs.2,980/-** towards office expenses for the period from
19.03.2013 to 22.04.2013 – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 95

Dated:27.04.2013

Read the following:-

O.O.Rt.No.78,Housing(OP) Department, Dated:30-9-1998.

ORDER

Sanction is hereby accorded for an amount of **Rs.2,980/- (Rupees Two Thousand Nine Hundred and Eighty Only)** towards re-coupment of the office expenses incurred for the period from 19.03.2013 to 22.04.2013 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c.No. CA 62194430268, State Bank of Hyderabad, Secretariat Branch, IFSC CODE: SBHY 0020077.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO,
JOINT SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.
SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 95, Housing (OP.A2) Department, Dated:27 .04.2013

Sl.No	Date	Description	Amount In Rs.
1	19.03.2013	The expenditure incurred towards the cost of Extension Box 1 no for use in the Department from Teena Electricals, Vanasthalipuram Hyd	220.00
2	31.03.2013	The expenditure incurred towards the cost of Coolers perfume 2 nos purchased from Charan Aircooler refrigerators, vanasthalipuram, Hyd for use in the department.	150.00
3	02.04.2013	The expenditure incurred towards the Staters tube lights Chowks in the chambers of Secretary, Housing Department purchased from R.R.Electricals, RajBhavan, Hyd	650.00
4	04.04.2013	The expenditure incurred towards the 110 volts tube light for use in the chambers of Secretary purchased from Sai Mamata Electricals, Khairatabad, Hyd	70.00
5	07.04.13	The expenditure incurred towards the cost of Extension Box 1 no for use in the Department from Teena Electricals, Vanasthalipuram Hyd	150.00
6	04.04.13	The expenditure incurred towards the cost of PVC G.I wire for use in the Department from Sri Venkateswara Hardware, Khairatabad, Hyd	125
7	15.04.13	The expenditure incurred towards refreshments at the time of meetings in the chambers of Secretary from Bombay Juice , Domalguda, Hyd	440.00
8	19.04.13	The expenditure incurred towards accounts books for use in the op section purchased from Sri Laxmi Sai Stationery, Vanasthalipuram, Hyd	150.00
9	20.04.13	The Expenditure incurred towards scublling pads 4 nos for use in the department purchased from soujanya enterprises, vanasthalipuram, hyd	60.00
10	22.04.13	The expenditure incurred towards electrical items for use in the chambers of Secretary peshi purchased from Teena Electricals, Vanasthalipuram, Hyd	55.00
11	15.03.13 to 15.04.13	The expenditure incurred towards auto charges from Secretariat to High court, and High court to Secretariat	400.00
		TOTAL	2980.00

(Rupees Two Thousand Nine Hundred and Eighty Only)

**N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT**